DOCUMENT#	
FUND#: 2205500000	
COST CENTER: 1051023025	
COMMITMENT ITEM: 67485000	

FINANCE USE ONLY:

INVOICE # _____-31YOUTH

YEAR:

EFT/CHECK_____

DATE_____

YOUTH COURT FISCAL REPORTING FORM SUPREME COURT OF MISSISSIPPI Administrative Office of Courts

JASPER COUNTY

VENDOR #: 7000003251

EXPENSES INCURRED FOR MONTH OF: _____

Budget Line Items	Annual Fund Allocation	Previous Allocation Balance	Current Month's Expenditures	Allocation Balance to Date
Salaries				
Fringe Benefits				
Travel				
Commodities				
Contractual Services				
Equipment **				
Total				

**Attach itemized list of equipment purchased over \$1,000 w/copy of receipt

I hereby certify this report to be true and correct to the best of my knowledge, that we have not used Mississippi Youth Court Support Funds on any disallowed expenditure, and we have maintained supporting documentation of the same.

(Authorized Signature)

(Please Type or Print Name)

Title

Date

DOCUMENTATION FOR ALL EXPENDITURES MUST ACCOMPANY THIS FORM. The Administrative Office of Courts must receive this form with an original signature by the 10th day of every month.

> Send to: Youth Court, Administrative Office of Courts, P.O. Box 117, Jackson, MS 39205-0117 Phone (601) 576-4627 Fax (601) 576-4639 Email: youthcourts@courts.ms.gov

AOC USE ONLY APPROVAL FOR PAYMENT

By: ____

___ Date: ___